

#6 / Ref for
Refund
02-07-03

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT(s) Outi AHO

SERIAL NO.: 09/742,787

ART UNIT:

FILING DATE: 12/20/00

EXAMINER:

TITLE: A MESSAGING SERVICE

ATTORNEY

DOCKET NO.: 836-010040-US(PAR)

Refund Section, Accounting Division, Office of Finance
Box 16
Commissioner of Patents
Washington, D.C. 20231

PETITION FOR REFUND TO DEPOSIT ACCOUNT

Sir:

Pursuant to 37 C.F. R. §1.26, Applicant, requests that the amount of \$130.00 be refunded to Deposit Account # 16-1350. Applicant disputes the charge listed below:

July 2001 Petition Fee under Fee Code 105

A copy of the Deposit Account statement is attached hereto.

The charge for a Petition fee should not have been made. The Information Disclosure Statement was filed on August 9, 2001, at which time there had not been a first Office Action issued in this application. Thus, pursuant to 37 C.F.R. §1.97(b) no fee was required. Thus, there is no basis for the charge.

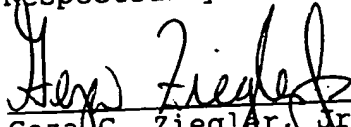
US PATENT & TRADEMARK
OFFICE

NOV 20 AM 4:04

OFFICE OF FINANCE
REFUND BRANCH

Accordingly the amount of \$130.00 should be refunded to Deposit
Account #16-1350.

Respectfully submitted,


Geza C. Ziegler, Jr.
Reg. No. 44,004


10/23/02
Date

Perman & Green, LLP
425 Post Road
Fairfield, CT 06824
(203) 259-1800
Customer No.: 2512

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited
with the United States Postal Service on the date indicated
below as first class mail in an envelope addressed to Refund
Section, Accounting Division, Office of Finance, Box 16,
Commissioner of Patents, Washington, D.C. 20231.

Date: 10/23/02

Signature: 
Person Making Deposit

**Deposit Account Statement**

Requested Statement Month:

July 2001

Deposit Account Number:

161350

Name:

PERMAN & GREEN

Attention:

WILLIAM G. HOFFMAN

Address:

425 POST ROAD

City:

FAIRFIELD

State:

CT

Zip:

06430

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/13	29	09742787	442-010040-U	105	\$130.00	\$10,773.66
07/17	2	09094177	442-008029-U	102	\$80.00	\$10,693.66
07/19	2	08823858	200007020US	117	\$890.00	\$9,803.66
07/24	5	09669218	460-009777-U	102	\$80.00	\$9,723.66
07/24	6	PCT/US01/20248	770P010449WO	801	\$891.00	\$8,832.66
07/26	1	09644485	680-009089-U	102	\$320.00	\$8,512.66
07/27	2	09139256	200-008186-U	103	\$54.00	\$8,458.66
07/30	34	09093923	464P006511-U	122	\$130.00	\$8,328.66

START
BALANCE
\$10,903.66

SUM OF
CHARGES
\$2,575.00

SUM OF
REPLENISH
\$0.00

END
BALANCE
\$8,328.66

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